



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T608224188
DATE Aug 6, 2023
DUE DATE Aug 11, 2023
TOTAL AMOUNT \$46.67
TOTAL DUE \$46.67

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34041341 Contract title: Bubble Shooter game as discussed with Manish Client: Ejjer Media Amount: \$466.67 USD x 10% = \$46.67 USD Notes: Invoice from Upwork for T608224140	46.67
TOTAL AMOUNT:	\$46.67